



Contract last updated on 7/13/2006

Revision number:

Purchasing Agent: BRENDA VELDEVERE  
[bveldevere@utah.gov](mailto:bveldevere@utah.gov) or (801) 538-3142**ITEM: MICROFILM PROCESSING CHEMICALS**

VENDOR: 212441 IMAGE SYSTEMS  
526 E. JUANITA AVE, SUITE #4  
MESA, AZ 85204

TELEPHONE: (800) 684-5558

FAX NUMBER: (480) 898-0670

CONTACT: ROGER PARKS

EMAIL ADDRESS: [scan@imagesystems.info](mailto:scan@imagesystems.info)

BRAND/TRADE NAME: KODAK, FUJI, 3M

PRICE: SEE ATTACHED PRICE SCHEDULE (PRICES ARE FOB DESTINATION)

TERMS: NET 30

EFFECTIVE DATES: 07/17/2006 THROUGH 07/16/2008

DAYS REQUIRED FOR DELIVERY: 7-14 DAYS ARO

PRICE GUARANTEE PERIOD: 1 YEAR

MINIMUM ORDER: NONE

CONTRACT TERM: THIS IS A TWO (2) YEAR CONTRACT WITH TWO (2)  
ONE (1) YEAR RENEWAL OPTIONS AFTER 07/16/2006.

ORIGINATING SOLICITATION: BV7901

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**BRAND NEW CONTRACT AWARDED TO THE SAME VENDOR.**

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THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.



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Contract Line Item #	Brand	Product #	Product Description	Unit Configuration	Unit Price (FOB Delivered)
1	Fuji	143	Tank and Tray Cleaner	4 gallons/per case	\$22.69
2	Fuji	527	Developer Concentrate	4 gallons/per case	\$45.25
3	Fuji	455	Fixer Concentrate	4 gallons/per case	\$24.10
4	Fuji	HR21	16mm X 100' Microfilm	100/per case	\$479.00
5	Fuji	A23	16mm X 130' Poly	100/per case	\$439.00
6	Fuji	A21	16mm X 100' X 5 Mil. Poly	100/per case	\$479.00
7	Fuji	A20	35mm X 100' X 5 Mil. Poly	50/per case	\$474.50
8	Fuji	A25	105mm X 180' X 5 Mil Poly	6/per case	\$294.00
9	Fuji	455	Microfilm Fixer	4 gallons/per case	\$24.10
10	Fuji	527	Microfilm Developer	4 gallons/per case	\$45.25
11	Fuji	A20	35mm X 100' X 5 Poly	50/per case	\$474.50
12	Fuji	HR38	Film Super HR 16mm X 215'	50/per case	\$419.50
13	Fuji	DD12	DD 12 4 Mil 16mm X 1600	20 rolls/per case	\$969.80
14	Fuji	DD32	DD 32 4 Mil 35mm X 1016'	10 rolls/per case	\$590.00
15	Fuji	DD13	DD 13 2.5 Mil 16mm X 2500'	10 rolls/per case	\$781.00
16	Fuji	DD1	16 X 1000' X 4.2 Mil Silver Duplicating Film	20 rolls/per case	\$622.00
17	Kodak	106-3429	Press Tapes	1000/per case	\$22.00
18	Kodak	108-8178	Ektamate II Toner	6/per case	\$224.94
19	Kodak	111-9130	Ektamate A Magazine	50/per case	\$43.50
20	Kodak	178-5443	Ektamate Magazines	150/per case	\$25.50
21	Kodak	144-2193	16mm Solid Flange Return Reel	250/per case	\$47.50
22	Kodak	<del>801-8657</del>	<del>Starmate Toner Kit</del>	each	Discontinued
23	Kodak	845-1502	16mm X 215'	case	\$177.80
24	Kodak	157-7667	16mm X 215' Professional	case	\$177.80
25	Kodak	822-1376	Super 12 Ink Cartridge	case	\$329.00
26	Diazo	Dem II	16 X 1000 X 4 Plain Diazo Dem II	20/per case	\$157.80
27	Diazo	Dem II	16 X 1000 X 5 Plain Diazo Dem II	20/per case	\$159.80
28	Diazo	Dem II	35 X 1000 X 4 Plain Diazo Dem II	10/per case	\$196.50
29	Diazo	Plain Diazo	16 X 2000 X 2.5 Plain Diazo	14/per case	\$187.46
30	Diazo	Diazo	105 X 6 X 5 White 3/8' Diazo	2/per case	\$178.00
31	3M	1-516	Cartridge Leader	100/per case	\$15.00
32	3M	1-509	Cartridge M-Type	100/per case	\$72.00
33		1-601A	White Reel 35mm	250/per case	\$65.00
34		1-601	White Reel 16mm	500/per case	\$95.00
35		1-602	Trailer Holders	1000/per case	\$50.00
36		1-564	35mm Processor Leader 1000'	each	\$40.00
37		1-514	16mm Processor Leader 1000'	each	\$26.00
38		1-428	16mm Splice Tabs	each	\$22.00
39	Ansi	1-604	Magazine Holders	case	\$16.00
40		1-517	Black Reels Camera	100/per case	\$10.00
41		1-538	16mm Lined Craft Board	500/per case	\$60.00
42		1-537	16mm Black Plastic Storage Boxes	100/per case	\$10.00
43		1-536	35mm Black Plastic Storage Boxes	250/per case	\$50.00
44		1-534	16mm White Mailer Boxes	100/per case	\$25.00
45		1-547	M-Pin Feed Face & Edge Labels	1000/per box	\$49.00
46	Ansi	1-543	Pin Feed Labels	1000/per box	\$26.00



Contract last updated on 7/13/2006

47		1-641	Top Open Microfiche Envelopes	1000/per box	\$26.00
48		1-541	Gloves Cotton Men or Ladies	12/per box	\$13.00
49		1-550	Gloves Nylon Men or Ladies	12/per box	\$20.00
50	Salco	PS610	Staples 5/32	5000/per box	\$32.00
51	Salco	1502610	Pliers	each	\$23.00
52		TC1610	Twin Checks	2000/per box	\$28.00
53		SB1650	16mm Acid Free Craft Board Box	500/per case	\$155.00
54		SB3550	35mm Acid Free Craft Board Box	500/per case	\$190.00
55	Kodak	153-4601	16mm X 100' REF Archive Media	case	\$157.80
56		862-5147	16mm X 215' REF Archive Media	case	\$289.80

## FINET COMMODITY CODES

57545000000 MICROFILM PROCESS CHEMICALS

57551000000 MICROFILM/MICROFICHE EQUIP. NOT OTHERWISE CLASSIFIED

Vendor: **IMAGE SYSTEMS LLC**

## STATE OF UTAH



### **SOLICITATION NO. BV7901**

State Cooperative Contract for Microfilm Processing Chemicals

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RESPONSES ARE DUE PRIOR TO:

Jul 12, 2006 2:00:00 PM MDT

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RESPONSES MAY BE SUBMITTED ELECTRONICALLY TO:

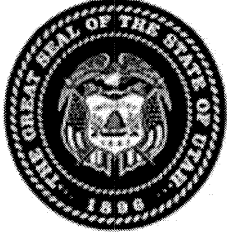
[www.rfpdepot.com](http://www.rfpdepot.com)

RESPONSES MAY BE MAILED OR DELIVERED TO:

State of Utah  
Division of Purchasing  
3150 State Office Building, Capitol Hill  
Salt Lake City, Utah 84114-1061

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IMAGE SYSTEMS LLC



# State of Utah Invitation to Bid State Cooperative Contract

Company Name <b>IMAGE SYSTEMS INC.</b>		Federal Tax Identification Number <b>20-1558310</b>	
Ordering Address <b>526 E. JUANITA AVE. #4</b>	City <b>MESA</b>	State <b>AZ</b>	Zip Code <b>85204</b>
Remittance Address (if different from ordering address) <b>550 W. BASELINE RD. #102-368</b>	City <b>MESA</b>	State <b>AZ</b>	Zip Code <b>85210-6031</b>
Type <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Government		Company Contact Person <b>ROGER PARKS</b>	
Telephone Number (include area code) <b>480-833-5471</b>	Fax Number (include area code) <b>480-898-0670</b>	Email Address <b>scan@imagesystems.info</b>	
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered) <b>OK</b>		Days Required for Delivery After Receipt of Order (see attached for any required minimums) <b>7 to 14 days</b>	
Brand/Trade Name <b>Kodak, Fuji</b>		Price Guarantee Period (see attached specifications for any required minimums) <b>1 Year</b>	
Minimum Order <b>No Minimum</b>		Company's Internet Web Address <b>NONE</b>	
The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> . If no, enter where produced, etc.			
Offeror's Authorized Representative's Signature  <i>Signed Electronically</i>		Print or type name and title <b>Roger Parks, Sales Manager</b>	Date <b>07/11/06</b>
State of Utah Division of Purchasing Approval Douglas G. Richins, Director <i>[Signature]</i>		Date <i>21 July 2006</i>	Contract Number <i>PD 1405</i>

Note: When approved and signed by the State Director of Purchasing, this document becomes the contract.

## INVITATION TO BID - INSTRUCTIONS AND GENERAL PROVISIONS

**INVITATION TO BID - INSTRUCTIONS AND GENERAL PROVISIONS  
STATE COOPERATIVE CONTRACT**

**1. SUBMITTING THE BID:** (a) The Utah Division of Purchasing and General Services (DIVISION) prefers that bids be submitted electronically. Electronic bids may be submitted through a secure mailbox at RFP Depot, LLC ([www.rfpdepot.com](http://www.rfpdepot.com)) until the date and time as indicated in this document. It is the sole responsibility of the supplier to ensure their bid reaches RFP Depot, LLC before the closing date and time. There is no cost to the supplier to submit Utah's electronic bids via RFP Depot, LLC. (b) If the supplier chooses to submit the bid directly to the DIVISION in writing: The bid must be signed in ink, sealed in a properly addressed envelope, and delivered to the Division of Purchasing, 3150 State Office Building, Capitol Hill, Salt Lake City, UT 84114-1061 by the "Due Date and Time." The "Bid Number" and "Due Date" must appear on the outside of the envelope. All prices and notations must be in ink or typewritten. Each item must be priced separately. Unit price shall be shown and a total price shall be entered for each item bid. Errors may be crossed out and corrections printed in ink or typewritten adjacent and must be initialed in ink by person signing bid. Unit price will govern, if there is an error in the extension. Written bids will be considered only if it is submitted on the forms provided by the DIVISION. (c) Bids, modifications, or corrections received after the closing time on the "Due Date" will be considered late and handled in accordance with the Utah Procurement Rules, section R33-3-109. (d) Facsimile transmission of bids to DIVISION will not be considered.

**2. BID PREPARATION:** (a) Delivery time is critical and must be adhered to as specified. (b) Wherever in this document an item is defined by using a trade name of a manufacturer and/or model number, it is intended that the words, "or equivalent" apply. "Or equivalent" means any other brand that is equal in use, quality, economy and performance to the brand listed as determined by the DIVISION. If the supplier lists a trade name and/or catalog number in the bid, the DIVISION will assume the item meets the specifications unless the bid clearly states it is an alternate, and describes specifically how it differs from the item specified. All bids must include complete manufacturer's descriptive literature if quoting an equivalent product. All products are to be of new, unused condition, unless otherwise requested in this solicitation. (c) By submitting the bid the supplier certifies that all of the information provided is accurate, that they are willing and able to furnish the item(s) specified, and that prices quoted are correct. (d) This bid may not be withdrawn for a period of 60 days from bid due date.

**3. FREIGHT COST:** Suppliers are to provide line item pricing FOB Destination Freight Prepaid. Unless otherwise indicated on the contract/purchase order, shipping terms will be FOB Destination Freight Prepaid.

**4. SOLICITATION AMENDMENTS:** All changes to this solicitation will be made through written addendum only. Bidders are cautioned not to consider verbal modifications.

**5. PROTECTED INFORMATION:** Suppliers are required to mark any specific information contained in their bid which they are claiming as protected and not to be disclosed to the public or used for purposes other than the evaluation of the bid. Each request for non-disclosure must be made by completing the "Confidentiality Claim Form" located at: <http://www.purchasing.utah.gov/contractinfo/ConfidentialityClaimForm.doc> with a specific justification explaining why the information is to be protected. Pricing and service elements of any bid will not be considered proprietary. All material becomes the property of the DIVISION and may be returned only at the DIVISION's option. Bids submitted may to be reviewed and evaluated by any persons at the discretion of the DIVISION.

**6. SAMPLES:** Samples of item(s) specified in this bid, when required by DIVISION, must to be furnished free of charge to DIVISION. Any item not destroyed by tests may, upon request made at the time the sample is furnished, be returned at the bidder's expense.

**7. AWARD OF CONTRACT:** (a) The contract will to be awarded with reasonable promptness, by written notice, to the lowest responsible bidder that meets the specifications. Consideration will to be given to the quality of the product(s) to be supplied, conformity to the specifications, the purpose for which required, delivery time required, discount terms and other criteria set forth in this invitation to bid. (b) The bids are opened publicly. The name of each bidder and the amount of the bid is recorded. Each bid, and the record, is open to public inspection. (c) The DIVISION may accept any item or group of items, or overall low bid. The DIVISION has the right to cancel this invitation to bid at any time prior to the award of contract. (d) The

DIVISION can reject any and all bids. And it can waive any informality, or technicality in any bid received, if the DIVISION believes it would serve the best interest of the State. (e) Before, or after, the award of a contract the DIVISION has the right to inspect the bidder's premises and all business records to determine the holder's ability to meet contract requirements. (f) DIVISION does not guarantee to make any purchase under awarded contract(s). Estimated quantities are for bidding purposes only, and not to be interpreted as a guarantee to purchase any amount. (g) Utah has a reciprocal preference law which will be applied against bidders bidding products or services produced in states which discriminate against Utah products. For details see Section 63-56-404 and 63-56-405, Utah Code Annotated. (h) Bid tabulations and awards are posted [www.purchasing.utah.gov/BidProcessing/BidTabulations.asp](http://www.purchasing.utah.gov/BidProcessing/BidTabulations.asp). (i) Multiple contracts may be awarded if the DIVISION determines it would be in its best interest.

**8. DIVISION APPROVAL:** Purchase orders placed, or contracts written, with the State of Utah, as a result of this bid, will not be legally binding without the written approval of the director of the DIVISION.

**9. DEBARMENT:** The CONTRACTOR certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the CONTRACTOR cannot certify this statement, attach a written explanation for review by the DIVISION.

**10. ENERGY CONSERVATION AND RECYCLED PRODUCTS:** The contractor is encouraged to offer Energy Star certified products or products that meet FEMP (Federal Energy Management Program) standards for energy consumption. The State of Utah also encourages contractors to offer products that are produced with recycled materials, where appropriate, unless otherwise requested in this solicitation.

**11. GOVERNING LAWS AND REGULATIONS:** All State purchases are subject to the Utah Procurement Code, Title 63 Chapter 56 U.C.A. 1953, as amended, and the Procurement Rules as adopted by the Utah State Procurement Policy Board. These are available on the Internet at [www.purchasing.utah.gov](http://www.purchasing.utah.gov).

(Revision: 2 February 2006 - ITB Instructions)

**Bid Tabulation Packet  
for  
Solicitation BV7901**

**State Cooperative Contract for Microfilm Processing  
Chemicals**

**State of Utah**



## Bid #BV7901 - State Cooperative Contract for Microfilm Processing Chemicals

Creation Date Jun 1, 2006

End Date Jul 12, 2006 2:00:00 PM MDT

Start Date Jun 20, 2006 11:44:42 AM MDT

Awarded Date Jul 13, 2006

BV7901-1-01 Fuji Tank and Tray Cleaner (4 Gallons/per Case) part # 143					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$22.69	1 / case	\$22.69		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Fuji			
		PRODUCT #:: 143			

BV7901-1-02 Fuji Developer Concentrate (4 Gallons/per Case) part # 527					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$45.25	1 / case	\$45.25		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Fuji			
		PRODUCT #:: 527			

BV7901-1-03 Fuji Fixer Concetrate (4 Gallons/per Case) part # 455					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$24.10	1 / case	\$24.10		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Fuji			
		PRODUCT #:: 455			

BV7901-1-17 Kodak Press Tapes (1000/per Case) part# 106-3429					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$22.00	1 / case	\$22.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Kodak			
		PRODUCT #:: 106-3429			

BV7901-1-18 Kodak Ektamate II Toner (6/per Case) part # 108-8178					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$224.94	1 / case	\$224.94		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Kodak			
		PRODUCT #:: 108-8178			

BV7901-1-19 Kodak Ektamate A Magazine part # 111-9130 (50/per Case)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$43.50	1 / case	\$43.50		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Kodak			
		PRODUCT #:: 111-9130			

BV7901-1-04 Fuji 16mm X 100' Microfilm (100/per Case) Part # HR21					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$479.00	1 / case	\$479.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Fuji			
		PRODUCT #:: HR21			

BV7901-1-05 Fuji 16mm X 130' Poly (100/per Case) part # A23					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$439.00	1 / case	\$439.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Fuji			
		PRODUCT #:: A23			

BV7901-1-06 Fuji 16mm X 100' X 5 Mil. Poly (100/per Case) part # A21					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$479.00	1 / case	\$479.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Fuji			
		PRODUCT #:: A21			

BV7901-1-07 Fuji 35mm X 100' X 5 Mil. Poly (50/per Case) part # A20					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$474.50	1 / case	\$474.50		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Fuji			
		PRODUCT #:: A20			

BV7901-1-08 Fuji 105mm X 180' X 5 Mil Poly (6/per case) Part # A25					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$294.00	1 / case	\$294.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Fuji			
		PRODUCT #:: A25			

BV7901-1-09 Fuji Microfilm Fixer (4 Gallons/per Case) Part # 455					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$24.10	1 / case	\$24.10		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Fuji			
		PRODUCT #:: 455			

BV7901-1-10 Fuji Microfilm Developer (4 Gallons/per Case) part # 527					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs

<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$45.25	1 / case	\$45.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Fuji PRODUCT #:: 527			

BV7901-1-11 Fuji 35mm X 100' X 5 Poly (50/per Case) part # A20					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$474.50	1 / case	\$474.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Fuji PRODUCT #:: A20			

BV7901-1-12 Fuji Film Super HR 16mm X 215' (50/per Case) Part# HR38					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$419.50	1 / case	\$419.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Fuji PRODUCT #:: HR38			

BV7901-1-13 Fuji DD 12, 4 Mil 16mm X 1600 (20 Rolls/per Case) part # DD12					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$969.80	1 / case	\$969.80		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Fuji PRODUCT #:: DD12			

BV7901-1-14 Fuji DD 32, 4 Mil 35mm X 1016' (10 Rolls/per Case)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$590.00	1 / case	\$590.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Fuji PRODUCT #:: DD32			

BV7901-1-15 Fuji DD 13, 2.5 Mil 16mm X 2500' (10 Rolls/per Case) part# DD13					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$781.00	1 / case	\$781.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Fuji PRODUCT #:: DD13			

BV7901-1-20 Kodak Ektamate Magazines part # 178-5443 (150/per Case)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$25.50	1 / case	\$25.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Kodak PRODUCT #:: 178-5443			

BV7901-1-21 Kodak 16mm Solid Flange Return Reel part # 144-2193 (250/per Case)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$47.50	1 / case	\$47.50		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Kodak			
		PRODUCT #:: 144-2193			

BV7901-1-22 Kodak Starmate Toner Kit part # 801-8657					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$0.00	1 / each	\$0.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Kodak			
		PRODUCT #:: 801-8657			
		Discontinued			

BV7901-1-23 Kodak 16mm X 215' part # 845-1502					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$177.80	1 / case	\$177.80		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Kodak			
		PRODUCT #:: 845-1502			

BV7901-1-24 Kodak 16mm X 215' part # 157-7667 Professional					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$177.80	1 / case	\$177.80		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Kodak			
		PRODUCT #:: 157-7667			

BV7901-1-25 Kodak Super 12 Ink Cartridge part # 822-1376					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$329.00	1 / case	\$329.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Kodak			
		PRODUCT #:: 822-1376			

BV7901-1-26 Diazo 16 X 1000 X 4 Plain Diazo Dem II (20/per Case)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$157.80	1 / case	\$157.80		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Diazo			
		PRODUCT #:: Dem II			

BV7901-1-27 Diazo 16 X 1000 X 5 Plain Diazo Dem II (20/per Case)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs

<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$159.80	1 / case	\$159.80		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: DIAZO PRODUCT #:: Dem II			

BV7901-1-28 Diazo 35 X 1000 X 4 Plain Diazo Dem II (10/per Case)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$196.50	1 / case	\$196.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Diazo PRODUCT #:: Dem II			

BV7901-1-29 Diazo 16 X 2000 X 2.5 Plain Diazo (14/per Case)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$187.46	1 / case	\$187.46		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Diazo PRODUCT #:: Plain Diazo			

BV7901-1-16 Fuji 16 X 1000' X 4.2 Mil Silver Duplicating Film (20 Rolls/per Case) part # DD1					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$622.00	1 / case	\$622.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Fuji PRODUCT #:: DD1			

BV7901-1-30 105 X 6 X 5 White 3/8' Diazo (2/per Case)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$178.00	1 / case	\$178.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Diazo PRODUCT #:: Diazo			

BV7901-1-31 3M Cartridge Leader (100/per Case) part # 1-516					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$15.00	1 / case	\$15.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 3M Cartridge Leader PRODUCT #:: 1-516			

BV7901-1-32 3M Cartridge M-Type (100/per Case) Part # 1-509					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$72.00	1 / case	\$72.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 3M Cartridge M-Type PRODUCT #:: 1-509			

BV7901-1-33 White Reel 35mm (250/per Case) part # 1-601A					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$65.00	1 / case	\$65.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: White Reel PRODUCT #:: 1-601A			

BV7901-1-34 White Reel 16mm (500/per Case) Part # 1-601					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$95.00	1 / case	\$95.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: White Reel PRODUCT #:: 1-601			

BV7901-1-35 Trailer Holders (1000/per Case) part # 1-602					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$50.00	1 / case	\$50.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Trailer Holders PRODUCT #:: 1-602			

BV7901-1-36 35mm Processor Leader 1000' part # 1-564					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$40.00	1 / each	\$40.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 35mm Processor Leader PRODUCT #:: 1-564			

BV7901-1-37 16mm Processor Leader 1000' part # 1-514					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$26.00	1 / each	\$26.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 16mm Processor Leader PRODUCT #:: 1-514			

BV7901-1-38 16mm Splice Tabs (Roll) part # 1-428					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$22.00	1 / each	\$22.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 16mm Splice Tabs PRODUCT #:: 1-428			

BV7901-1-39 ANSI Magazine Holders part # 1-604					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs

<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$16.00	1 / case	\$16.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Ansi Magazine Holders PRODUCT #:: 1-604			

BV7901-1-40 Black Reels Camera (100/per Case) part # 1-517					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$10.00	1 / case	\$10.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Black Reels Camera PRODUCT #:: 1-517			

BV7901-1-41 16mm Lined Craft Board (500/per Case) part # 1-538					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$60.00	1 / case	\$60.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 16mm Lined Craft Board PRODUCT #:: 1-538			

BV7901-1-42 16mm Black Plastic Storage Boxes (100/per Case) part # 1-537					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$10.00	1 / case	\$10.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 16mm Black Plastic Storage Boxes PRODUCT #:: 1-537			

BV7901-1-43 35mm Black Plastic Storage Boxes (250/per Case) part # 1-536					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$50.00	1 / case	\$50.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 35mm Black Plastic Storage Boxes PRODUCT #:: 1-536			

BV7901-1-44 16mm White Mailer Boxes (100/per Case) Part # 1-534					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$25.00	1 / case	\$25.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 16mm White Mailer Boxes PRODUCT #:: 1-534			

BV7901-1-45 M-Pin Feed Face & Edge Labels (1000/per Box) Part # 1-547					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$49.00	1 / box	\$49.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: M-Pin Feed Face PRODUCT #:: 1-547			

BV7901-1-46 ANSI Pin Feed Labels (1000/per Box) part # 1-543					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$26.00	1 / box	\$26.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Ansi			
		PRODUCT #:: 1-543			

BV7901-1-47 Top Open Microfiche Envelopes (1000/box) part# 1-641					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$26.00	1 / box	\$26.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Top Open Microfiche Env.			
		PRODUCT #:: 1-641			

BV7901-1-48 Gloves Cotton Men or Ladies (12/Box) Part # 1-541					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$13.00	1 / box	\$13.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Glove Cotton			
		PRODUCT #:: 1-541			

BV7901-1-49 Gloves Nylon Men or Ladies (12/Box) Part # 1-550					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$20.00	1 / box	\$20.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Gloves Nylon			
		PRODUCT #:: 1-550			

BV7901-1-50 Salco Staples 5/32 (5000/per Box) part # PS610					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$32.00	1 / box	\$32.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Salco Staples			
		PRODUCT #:: PS610			

BV7901-1-51 Salco Pliers Part # 1502610					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$23.00	1 / each	\$23.00		Y
Agency Product Code:		Supplier Product Code:			
Agency Notes:		Vendor Notes:			
		BRAND:: Salco Pliers			
		PRODUCT #:: 1502610			

BV7901-1-52 Twin Checks (2000/per Box) part # TC1610					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs



<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$28.00	1 / box	\$28.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Twin Checks PRODUCT #:: TC1610			

BV7901-1-53 16mm Acid Free Craft Board Box (500/per Case) part # SB1650					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$155.00	1 / case	\$155.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 16mm Acid Free PRODUCT #:: SB1650			

BV7901-1-54 35mm Acid Free Craft Board Box (500/per Case) Part # SB3550					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$190.00	1 / case	\$190.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 35mm Acid Free PRODUCT #:: SB3550			

BV7901-1-55 Kodak 16mm X 100' REF Archive Media part # 153-4601					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$157.80	1 / case	\$157.80		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: Kodak PRODUCT #:: 153-4601			

BV7901-1-56 16mm X 215' REF Archive Media part # 862-5147					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">IMAGE SYSTEMS LLC</a>	First Offer - \$289.80	1 / case	\$289.80		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes: BRAND:: 16mm REF Archive Media PRODUCT #:: 862-5147			

## Vendor Totals

<a href="#">IMAGE SYSTEMS LLC</a>	\$9,676.89
Bid Contact Roger Parks <a href="mailto:scan@imagesystems.info">scan@imagesystems.info</a> Ph 480-833-5471 Fax 480-898-0670	Address 526 E. Juanita Ave. Ste #4 Mesa, AZ 85204
Agency Notes:	Vendor Notes:

\* \* All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received will be available for inspection at that time.

## IMAGE SYSTEMS LLC

Bid Contact Roger Parks  
[scan@imagesystems.info](mailto:scan@imagesystems.info)  
 Ph 480-833-5471  
 Fax 480-898-0670

Address 526 E. Juanita Ave. Ste #4  
 Mesa, AZ 85204

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BV7901-1-01	Fuji Tank and Tray Cleaner (4 Gallons/per Case) part # 143	Supplier Product Code: BRAND:: Fuji PRODUCT #:: 143	First Offer - \$22.69	1 / case	\$22.69		Y
BV7901-1-02	Fuji Developer Concentrate (4 Gallons/per Case) part # 527	Supplier Product Code: BRAND:: Fuji PRODUCT #:: 527	First Offer - \$45.25	1 / case	\$45.25		Y
BV7901-1-03	Fuji Fixer Concentrate (4 Gallons/per Case) part # 455	Supplier Product Code: BRAND:: Fuji PRODUCT #:: 455	First Offer - \$24.10	1 / case	\$24.10		Y
BV7901-1-17	Kodak Press Tapes (1000/per Case) part# 106-3429	Supplier Product Code: BRAND:: Kodak PRODUCT #:: 106-3429	First Offer - \$22.00	1 / case	\$22.00		Y
BV7901-1-18	Kodak Ektamate II Toner (6/per Case) part # 108-8178	Supplier Product Code: BRAND:: Kodak PRODUCT #:: 108-8178	First Offer - \$224.94	1 / case	\$224.94		Y
BV7901-1-19	Kodak Ektamate A Magazine part # 111-9130 (50/per Case)	Supplier Product Code: BRAND:: Kodak PRODUCT #:: 111-9130	First Offer - \$43.50	1 / case	\$43.50		Y
BV7901-1-04	Fuji 16mm X 100' Microfilm (100/per Case) Part # HR21	Supplier Product Code: BRAND:: Fuji PRODUCT	First Offer - \$479.00	1 / case	\$479.00		Y

#:: HR21

BV7901-1-05	Fuji 16mm X 130' Poly (100/per Case) part # A23	Supplier Product Code: BRAND:: Fuji PRODUCT #:: A23	First Offer - \$439.00	1 / case	\$439.00	Y
BV7901-1-06	Fuji 16mm X 100' X 5 Mil. Poly (100/per Case) part # A21	Supplier Product Code: BRAND:: Fuji PRODUCT #:: A21	First Offer - \$479.00	1 / case	\$479.00	Y
BV7901-1-07	Fuji 35mm X 100' X 5 Mil. Poly (50/per Case) part # A20	Supplier Product Code: BRAND:: Fuji PRODUCT #:: A20	First Offer - \$474.50	1 / case	\$474.50	Y
BV7901-1-08	Fuji 105mm X 180' X 5 Mil Poly (6/per case) Part # A25	Supplier Product Code: BRAND:: Fuji PRODUCT #:: A25	First Offer - \$294.00	1 / case	\$294.00	Y
BV7901-1-09	Fuji Microfilm Fixer (4 Gallons/per Case) Part # 455	Supplier Product Code: BRAND:: Fuji PRODUCT #:: 455	First Offer - \$24.10	1 / case	\$24.10	Y
BV7901-1-10	Fuji Microfilm Developer (4 Gallons/per Case) part # 527	Supplier Product Code: BRAND:: Fuji PRODUCT #:: 527	First Offer - \$45.25	1 / case	\$45.25	Y
BV7901-1-11	Fuji 35mm X 100' X 5 Poly (50/per Case) part # A20	Supplier Product Code: BRAND:: Fuji PRODUCT #:: A20	First Offer - \$474.50	1 / case	\$474.50	Y
BV7901-1-12	Fuji Film Super HR 16mm X 215' (50/per Case) Part# HR38	Supplier Product Code: BRAND:: Fuji PRODUCT #:: HR38	First Offer - \$419.50	1 / case	\$419.50	Y
BV7901-1-13	Fuji DD 12, 4 Mil 16mm X 1600 (20	Supplier Product Code:	First Offer - \$969.80	1 / case	\$969.80	Y

	Rolls/per Case) part # DD12	BRAND:: Fuji PRODUCT #:: DD12				
BV7901-1-14	Fuji DD 32, 4 Mil 35mm X 1016' (10 Rolls/per Case)	Supplier Product Code: BRAND:: Fuji PRODUCT #:: DD32	First Offer - \$590.00	1 / case	\$590.00	Y
BV7901-1-15	Fuji DD 13, 2.5 Mil 16mm X 2500' (10 Rolls/per Case) part# DD13	Supplier Product Code: BRAND:: Fuji PRODUCT #:: DD13	First Offer - \$781.00	1 / case	\$781.00	Y
BV7901-1-20	Kodak Ektamate Magazines part # 178-5443 (150/per Case)	Supplier Product Code: BRAND:: Kodak PRODUCT #:: 178- 5443	First Offer - \$25.50	1 / case	\$25.50	Y
BV7901-1-21	Kodak 16mm Solid Flange Return Reel part # 144- 2193 (250/per Case)	Supplier Product Code: BRAND:: Kodak PRODUCT #:: 144- 2193	First Offer - \$47.50	1 / case	\$47.50	Y
BV7901-1-22	Kodak Starmate Toner Kit part # 801- 8657	Supplier Product Code: BRAND:: Kodak PRODUCT #:: 801- 8657  Discontinued	First Offer - \$0.00	1 / each	\$0.00	Y
BV7901-1-23	Kodak 16mm X 215' part # 845-1502	Supplier Product Code: BRAND:: Kodak PRODUCT #:: 845- 1502	First Offer - \$177.80	1 / case	\$177.80	Y
BV7901-1-24	Kodak 16mm X 215' part # 157-7667 Professional	Supplier Product Code: BRAND:: Kodak PRODUCT #:: 157- 7667	First Offer - \$177.80	1 / case	\$177.80	Y

BV7901-1-25	Kodak Super 12 Ink Cartridge part # 822-1376	Supplier Product Code: BRAND:: Kodak PRODUCT #:: 822- 1376	First Offer - \$329.00	1 / case	\$329.00	Y
BV7901-1-26	Diazo 16 X 1000 X 4 Plain Diazo Dem II (20/per Case)	Supplier Product Code: BRAND:: Diazo PRODUCT #:: Dem II	First Offer - \$157.80	1 / case	\$157.80	Y
BV7901-1-27	Diazo 16 X 1000 X 5 Plain Diazo Dem II (20/per Case)	Supplier Product Code: BRAND:: DIAZO PRODUCT #:: Dem II	First Offer - \$159.80	1 / case	\$159.80	Y
BV7901-1-28	Diazo 35 X 1000 X 4 Plain Diazo Dem II (10/per Case)	Supplier Product Code: BRAND:: Diazo PRODUCT #:: Dem II	First Offer - \$196.50	1 / case	\$196.50	Y
BV7901-1-29	Diazo 16 X 2000 X 2.5 Plain Diazo (14/per Case)	Supplier Product Code: BRAND:: Diazo PRODUCT #:: Plain Diazo	First Offer - \$187.46	1 / case	\$187.46	Y
BV7901-1-16	Fuji 16 X 1000' X 4.2 Mil Silver Duplicating Film (20 Rolls/per Case) part # DD1	Supplier Product Code: BRAND:: Fuji PRODUCT #:: DD1	First Offer - \$622.00	1 / case	\$622.00	Y
BV7901-1-30	105 X 6 X 5 White 3/8' Diazo (2/per Case)	Supplier Product Code: BRAND:: Diazo PRODUCT #:: Diazo	First Offer - \$178.00	1 / case	\$178.00	Y
BV7901-1-31	3M Cartridge Leader (100/per Case) part # 1-516	Supplier Product Code: BRAND:: 3M Cartridge Leader PRODUCT #:: 1-516	First Offer - \$15.00	1 / case	\$15.00	Y
BV7901-1-32	3M Cartridge	Supplier	First Offer - \$72.00	1 / case	\$72.00	Y

	M-Type (100/per Case) Part # 1-509	Product Code: BRAND:: 3M Cartridge M-Type PRODUCT #:: 1-509				
BV7901-1-33	White Reel 35mm (250/per Case) part # 1-601A	Supplier Product Code: BRAND:: White Reel PRODUCT #:: 1-601A	First Offer - \$65.00	1 / case	\$65.00	Y
BV7901-1-34	White Reel 16mm (500/per Case) Part # 1-601	Supplier Product Code: BRAND:: White Reel PRODUCT #:: 1-601	First Offer - \$95.00	1 / case	\$95.00	Y
BV7901-1-35	Trailer Holders (1000/per Case) part # 1- 602	Supplier Product Code: BRAND:: Trailer Holders PRODUCT #:: 1-602	First Offer - \$50.00	1 / case	\$50.00	Y
BV7901-1-36	35mm Processor Leader 1000' part # 1-564	Supplier Product Code: BRAND:: 35mm Processor Leader PRODUCT #:: 1-564	First Offer - \$40.00	1 / each	\$40.00	Y
BV7901-1-37	16mm Processor Leader 1000' part # 1-514	Supplier Product Code: BRAND:: 16mm Processor Leader PRODUCT #:: 1-514	First Offer - \$26.00	1 / each	\$26.00	Y
BV7901-1-38	16mm Splice Tabs (Roll) part # 1-428	Supplier Product Code: BRAND:: 16mm Splice Tabs PRODUCT #:: 1-428	First Offer - \$22.00	1 / each	\$22.00	Y
BV7901-1-39	ANSI Magazine Holders part # 1-604	Supplier Product Code: BRAND:: Ansi Magazine	First Offer - \$16.00	1 / case	\$16.00	Y

		Holders PRODUCT #:: 1-604				
BV7901-1-40	Black Reels Camera (100/per Case) part # 1-517	Supplier Product Code: BRAND:: Black Reels Camera PRODUCT #:: 1-517	First Offer - \$10.00	1 / case	\$10.00	Y
BV7901-1-41	16mm Lined Craft Board (500/per Case) part # 1-538	Supplier Product Code: BRAND:: 16mm Lined Craft Board PRODUCT #:: 1-538	First Offer - \$60.00	1 / case	\$60.00	Y
BV7901-1-42	16mm Black Plastic Storage Boxes (100/per Case) part # 1- 537	Supplier Product Code: BRAND:: 16mm Black Plastic Storage Boxes PRODUCT #:: 1-537	First Offer - \$10.00	1 / case	\$10.00	Y
BV7901-1-43	35mm Black Plastic Storage Boxes (250/per Case) part # 1- 536	Supplier Product Code: BRAND:: 35mm Black Plastic Storage Boxes PRODUCT #:: 1-536	First Offer - \$50.00	1 / case	\$50.00	Y
BV7901-1-44	16mm White Mailer Boxes (100/per Case) Part # 1-534	Supplier Product Code: BRAND:: 16mm White Mailer Boxes PRODUCT #:: 1-534	First Offer - \$25.00	1 / case	\$25.00	Y
BV7901-1-45	M-Pin Feed Face & Edge Labels (1000/per Box) Part # 1-547	Supplier Product Code: BRAND:: M- Pin Feed Face PRODUCT #:: 1-547	First Offer - \$49.00	1 / box	\$49.00	Y
BV7901-1-46	ANSI Pin Feed Labels (1000/per Box) part # 1-543	Supplier Product Code: BRAND:: Ansi PRODUCT	First Offer - \$26.00	1 / box	\$26.00	Y

#:: 1-543

BV7901-1-47	Top Open Microfiche Envelopes (1000/box) part# 1-641	Supplier Product Code: BRAND:: Top Open Microfiche Env. PRODUCT #:: 1-641	First Offer - \$26.00	1 / box	\$26.00	Y
BV7901-1-48	Gloves Cotton Men or Ladies (12/Box) Part # 1-541	Supplier Product Code: BRAND:: Glove Cotton PRODUCT #:: 1-541	First Offer - \$13.00	1 / box	\$13.00	Y
BV7901-1-49	Gloves Nylon Men or Ladies (12/Box) Part # 1-550	Supplier Product Code: BRAND:: Gloves Nylon PRODUCT #:: 1-550	First Offer - \$20.00	1 / box	\$20.00	Y
BV7901-1-50	Salco Staples 5/32 (5000/per Box) part # PS610	Supplier Product Code: BRAND:: Salco Staples PRODUCT #:: PS610	First Offer - \$32.00	1 / box	\$32.00	Y
BV7901-1-51	Salco Pliers Part # 1502610	Supplier Product Code: BRAND:: Salco Pliers PRODUCT #:: 1502610	First Offer - \$23.00	1 / each	\$23.00	Y
BV7901-1-52	Twin Checks (2000/per Box) part # TC1610	Supplier Product Code: BRAND:: Twin Checks PRODUCT #:: TC1610	First Offer - \$28.00	1 / box	\$28.00	Y
BV7901-1-53	16mm Acid Free Craft Board Box (500/per Case) part # SB1650	Supplier Product Code: BRAND:: 16mm Acid Free PRODUCT #:: SB1650	First Offer - \$155.00	1 / case	\$155.00	Y
BV7901-1-54	35mm Acid Free Craft Board Box (500/per Case) Part # SB3550	Supplier Product Code: BRAND:: 35mm Acid Free	First Offer - \$190.00	1 / case	\$190.00	Y



		PRODUCT #:: SB3550					
BV7901-1-55	Kodak 16mm X 100' REF Archive Media part # 153- 4601	Supplier Product Code: BRAND:: Kodak PRODUCT #:: 153- 4601	First Offer -	\$157.80	1 / case	\$157.80	Y
BV7901-1-56	16mm X 215' REF Archive Media part # 862-5147	Supplier Product Code: BRAND:: 16mm REF Archive Media PRODUCT #:: 862- 5147	First Offer -	\$289.80	1 / case	\$289.80	Y
Vendor Total						\$9,676.89	

# STATE OF UTAH



## **SOLICITATION NO. BV7901**

State Cooperative Contract for Microfilm Processing Chemicals

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RESPONSES ARE DUE PRIOR TO:

Jul 12, 2006 2:00:00 PM MDT

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RESPONSES MAY BE SUBMITTED ELECTRONICALLY TO:

[www.rfpdepot.com](http://www.rfpdepot.com)

RESPONSES MAY BE MAILED OR DELIVERED TO:

State of Utah  
Division of Purchasing  
3150 State Office Building, Capitol Hill  
Salt Lake City, Utah 84114-1061

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## Bid BV7901

### State Cooperative Contract for Microfilm Processing Chemicals

Bid Number BV7901  
Bid Title State Cooperative Contract for Microfilm Processing Chemicals

Bid Start Date Jun 20, 2006 11:44:42 AM MDT  
Bid End Date Jul 12, 2006 2:00:00 PM MDT  
Question & Answer End Date Jul 7, 2006 5:00:00 PM MDT

Bid Contact Brenda Veldevere  
801-538-3142  
bveldevere@utah.gov

Contract Duration 3 years  
Contract Renewal 2 annual renewals  
Prices Good for 1 year

#### Bid Comments

##### QUESTIONS:

Questions concerning this bid must be submitted via the RFP Depot electronic system.

Vendors, if you have any trouble submitting your bid or attaching documents in the RFP Depot site, please contact Vendor Customer Support at (801) 765-9245.

Where there is not a line item for "Freight Cost", suppliers are to provide line item pricing FOB Destination Freight Prepaid. Unless otherwise indicated on the contract/purchase order, shipping terms will be FOB Destination Freight Prepaid.

#### Item Response Form

Item BV7901-1-01 - Fuji Tank and Tray Cleaner (4 Gallons/per Case) part # 143  
Quantity 1 case  
Unit Price   
BRAND:   
PRODUCT #:   
Delivery Location State of Utah  
No Location Specified  
Qty 1

Description  
Fuji Tank and Tray Cleaner (4 Gallons/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item are 1 QTY.

---

Item	BV7901-1-02 - Fuji Developer Concentrate (4 Gallons/per Case) part # 527
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description  
Fuji Developer Concentrate (4 Gallons/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item are 20 cases.

---

Item	BV7901-1-03 - Fuji Fixer Concetrates (4 Gallons/per Case) part # 455
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description  
Fuji Fixer Concetrates (4 Gallons/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item are 42 cases.

---

Item	BV7901-1-17 - Kodak Press Tapes (1000/per Case) part# 106-3429
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description  
Kodak Press Tapes (1000/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-18 - Kodak Ektamate II Toner (6/per Case) part # 108-8178
Quantity	1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location State of Utah  
No Location Specified

Qty 1

Description  
Kodak Ektamate II Toner (6/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-19 - Kodak Ektamate A Magazine part # 111-9130 (50/per Case)

Quantity 1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location State of Utah  
No Location Specified

Qty 1

Description  
Kodak Ektamate A Magazine (50/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-04 - Fuji 16mm X 100' Microfilm (100/per Case) Part # HR21

Quantity 1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location State of Utah  
No Location Specified

Qty 1

Description  
Fuji 16mm X 100' Microfilm (100/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item are 153 cases.

---

Item BV7901-1-05 - Fuji 16mm X 130' Poly (100/per Case) part # A23

Quantity 1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location State of Utah  
No Location Specified

Qty 1

Description  
Fuji 16mm X 130' Poly (100/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-06 - Fuji 16mm X 100' X 5 Mil. Poly (100/per Case) part # A21

Quantity 1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location State of Utah  
No Location Specified

Qty 1

Description  
Fuji 16mm X 100' X 5 Mil. Poly (100/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item are 150 cases.

---

Item BV7901-1-07 - Fuji 35mm X 100' X 5 Mil. Poly (50/per Case) part # A20

Quantity 1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location State of Utah  
No Location Specified

Qty 1

Description  
Fuji 35mm X 100' X 5 Mil. Poly (50/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-08 - Fuji 105mm X 180' X 5 Mil Poly (6/per case) Part # A25

Quantity 1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location State of Utah  
No Location Specified

Qty 1

Description

Fuji 105mm X 180' X 5 Mil Poly (6/per case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-09 - Fuji Microfilm Fixer (4 Gallons/per Case) Part # 455
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description

Fuji Microfilm Fixer (4 Gallons/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item are 52 cases.

---

Item	BV7901-1-10 - Fuji Microfilm Developer (4 Gallons/per Case) part # 527
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description

Fuji Microfilm Developer (4 Gallons/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item are 20 cases.

---

Item	BV7901-1-11 - Fuji 35mm X 100' X 5 Poly (50/per Case) part # A20
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description

Fuji 35mm X 100' X 5 Poly (50/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item are 3 cases.

---

Item	BV7901-1-12 - Fuji Film Super HR 16mm X 215' (50/per Case) Part# HR38
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

## Description

Fuji Film Super HR 16mm X 215' (50/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item are 12 cases.

---

Item	BV7901-1-13 - Fuji DD 12, 4 Mil 16mm X 1600 (20 Rolls/per Case) part # DD12
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

## Description

Fuji DD 12, 4 Mil 16mm X 1600 (20 Rolls/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-14 - Fuji DD 32, 4 Mil 35mm X 1016' (10 Rolls/per Case)
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

## Description

Fuji DD 32, 4 Mil 35mm X 1016' (10 Rolls/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-15 - Fuji DD 13, 2.5 Mil 16mm X 2500' (10 Rolls/per Case) part# DD13
Quantity	1 case
Unit Price	<input type="text"/>



BRAND:   
PRODUCT #:   
Delivery Location State of Utah  
No Location Specified  
Qty 1

Description  
Fuji DD 13, 2.5 Mil 16mm X 2500' (10 Rolls/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-20 - Kodak Ektamate Magazines part # 178-5443 (150/per Case)  
Quantity 1 case  
Unit Price   
BRAND:   
PRODUCT #:   
Delivery Location State of Utah  
No Location Specified  
Qty 1

Description  
Kodak Ektamate Magazines (150/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-21 - Kodak 16mm Solid Flange Return Reel part # 144-2193 (250/per Case)  
Quantity 1 case  
Unit Price   
BRAND:   
PRODUCT #:   
Delivery Location State of Utah  
No Location Specified  
Qty 1

Description  
Kodak 16mm Solid Flange Return Reel (250/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-22 - Kodak Starmate Toner Kit part # 801-8657  
Quantity 1 each  
Unit Price   
BRAND:   
PRODUCT #:

Delivery Location      State of Utah  
                                 No Location Specified  
  
                                 Qty 1

Description  
Kodak Starmate Toner Kit

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1.

---

Item                      BV7901-1-23 - Kodak 16mm X 215' part # 845-1502  
Quantity                1 case  
Unit Price                
BRAND:                   
PRODUCT #:             
Delivery Location      State of Utah  
                                 No Location Specified  
  
                                 Qty 1

Description  
Kodak 16mm X 215' part # 845-1502

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1000 rolls.

---

Item                      BV7901-1-24 - Kodak 16mm X 215' part # 157-7667 Professional  
Quantity                1 case  
Unit Price                
BRAND:                   
PRODUCT #:             
Delivery Location      State of Utah  
                                 No Location Specified  
  
                                 Qty 1

Description  
Kodak 16mm X 215' part # 157-7667 Professional

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1.

---

Item                      BV7901-1-25 - Kodak Super 12 Ink Cartridge part # 822-1376  
Quantity                1 case  
Unit Price                
BRAND:                   
PRODUCT #:             
Delivery Location      State of Utah  
                                 No Location Specified  
  
                                 Qty 1

Description

Kodak Super 12 Ink Cartridge part# 822-1376

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-26 - Diazo 16 X 1000 X 4 Plain Diazo Dem II (20/per Case)
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description

Diazo 16 X 1000 X 4 Plain Diazo Dem II (20/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 160 cases.

---

Item	BV7901-1-27 - Diazo 16 X 1000 X 5 Plain Diazo Dem II (20/per Case)
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description

Diazo 16 X 1000 X 5 Plain Diazo Dem II (20/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 100 cases.

---

Item	BV7901-1-28 - Diazo 35 X 1000 X 4 Plain Diazo Dem II (10/per Case)
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description

Diazo 35 X 1000 X 4 Plain Diazo Dem II (10/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 150 cases.

---

Item	BV7901-1-29 - Diazo 16 X 2000 X 2.5 Plain Diazo (14/per Case)
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

## Description

Diazo 16 X 2000 X 2.5 Plain Diazo (14/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-16 - Fuji 16 X 1000' X 4.2 Mil Silver Duplicating Film (20 Rolls/per Case) part # DD1
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

## Description

16 X 1000' X 4.2 Mil Silver Duplicating Film (20 Rolls/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-30 - 105 X 6 X 5 White 3/8' Diazo (2/per Case)
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

## Description

105 X 6 X 5 White 3/8' Diazo (2/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-31 - 3M Cartridge Leader (100/per Case) part # 1-516
Quantity	1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location State of Utah  
No Location Specified

Qty 1

Description  
3M Cartridge Leader (100/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-32 - 3M Cartridge M-Type (100/per Case) Part # 1-509

Quantity 1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location State of Utah  
No Location Specified

Qty 1

Description  
3M Cartridge M-Type (100/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-33 - White Reel 35mm (250/per Case) part # 1-601A

Quantity 1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location State of Utah  
No Location Specified

Qty 1

Description  
White Reel 35mm (250/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-34 - White Reel 16mm (500/per Case) Part # 1-601

Quantity 1 case

Unit Price

BRAND:

PRODUCT #:

Delivery Location      State of Utah  
                                 No Location Specified

Qty 1

Description  
White Reel 16mm (500/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 3 cases.

---

Item                      BV7901-1-35 - Trailer Holders (1000/per Case) part # 1-602

Quantity                1 case

Unit Price             

BRAND:               

PRODUCT #:          

Delivery Location      State of Utah  
                                 No Location Specified

Qty 1

Description  
Trailer Holders (1000/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 3 cases.

---

Item                      BV7901-1-36 - 35mm Processor Leader 1000' part # 1-564

Quantity                1 each

Unit Price             

BRAND:               

PRODUCT #:          

Delivery Location      State of Utah  
                                 No Location Specified

Qty 1

Description  
35mm Processor Leader 1000'

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1.

---

Item                      BV7901-1-37 - 16mm Processor Leader 1000' part # 1-514

Quantity                1 each

Unit Price             

BRAND:               

PRODUCT #:          

Delivery Location      State of Utah  
                                 No Location Specified

Qty 1

Description

16mm Processor Leader 1000'

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1.

---

Item	BV7901-1-38 - 16mm Splice Tabs (Roll) part # 1-428
Quantity	1 each
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description  
16mm Splice Tabs (Roll)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1.

---

Item	BV7901-1-39 - ANSI Magazine Holders part # 1-604
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description  
ANSI Magazine Holders

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-40 - Black Reels Camera (100/per Case) part # 1-517
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description  
Black Reels Camera (100/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-41 - 16mm Lined Craft Board (500/per Case) part # 1-538
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description  
16mm Lined Craft Board (500/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 3 cases.

---

Item	BV7901-1-42 - 16mm Black Plastic Storage Boxes (100/per Case) part # 1-537
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description  
16mm Black Plastic Storage Boxes (100/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-43 - 35mm Black Plastic Storage Boxes (250/per Case) part # 1-536
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1

Description  
35mm Black Plastic Storage Boxes (250/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item	BV7901-1-44 - 16mm White Mailer Boxes (100/per Case) Part # 1-534
Quantity	1 case
Unit Price	<input type="text"/>



BRAND:   
PRODUCT #:   
Delivery Location State of Utah  
No Location Specified  
Qty 1

Description  
16mm White Mailer Boxes (100/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-45 - M-Pin Feed Face & Edge Labels (1000/per Box) Part # 1-547  
Quantity 1 box  
Unit Price   
BRAND:   
PRODUCT #:   
Delivery Location State of Utah  
No Location Specified  
Qty 1

Description  
M-Pin Feed Face & Edge Labels (1000/per Box)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 box.

---

Item BV7901-1-46 - ANSI Pin Feed Labels (1000/per Box) part # 1-543  
Quantity 1 box  
Unit Price   
BRAND:   
PRODUCT #:   
Delivery Location State of Utah  
No Location Specified  
Qty 1

Description  
ANSI Pin Feed Labels (1000/per Box)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 box.

---

Item BV7901-1-47 - Top Open Microfiche Envelopes (1000/box) part# 1-641  
Quantity 1 box  
Unit Price   
BRAND:   
PRODUCT #:   
Delivery Location State of Utah

No Location Specified

Qty 1

## Description

Top Open Microfiche Envelopes (1000/box)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 box.

---

Item BV7901-1-48 - Gloves Cotton Men or Ladies (12/Box) Part # 1-541

Quantity 1 box

Unit Price BRAND: PRODUCT #: Delivery Location State of Utah  
No Location Specified

Qty 1

## Description

Gloves Cotton Men or Ladies (12/Box)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 box.

---

Item BV7901-1-49 - Gloves Nylon Men or Ladies (12/Box) Part # 1-550

Quantity 1 box

Unit Price BRAND: PRODUCT #: Delivery Location State of Utah  
No Location Specified

Qty 1

## Description

Gloves Nylon Men or Ladies (12/Box)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 box.

---

Item BV7901-1-50 - Salco Staples 5/32 (5000/per Box) part # PS610

Quantity 1 box

Unit Price BRAND: PRODUCT #: Delivery Location State of Utah  
No Location Specified

Qty 1

## Description

Salco Staples 5/32 (5000/per Box)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 22 boxes.

---

Item	BV7901-1-51 - Salco Pliers Part # 1502610
Quantity	1 each
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1
Description	
Salco Pliers	

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 4.

---

Item	BV7901-1-52 - Twin Checks (2000/per Box) part # TC1610
Quantity	1 box
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1
Description	
Twin Checks (2000/per Box)	

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 box.

---

Item	BV7901-1-53 - 16mm Acid Free Craft Board Box (500/per Case) part # SB1650
Quantity	1 case
Unit Price	<input type="text"/>
BRAND:	<input type="text"/>
PRODUCT #:	<input type="text"/>
Delivery Location	State of Utah <u>No Location Specified</u>
	Qty 1
Description	
16mm Acid Free Craft Board Box (500/per Case)	

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1 case.

---

Item BV7901-1-54 - 35mm Acid Free Craft Board Box (500/per Case) Part # SB3550  
Quantity 1 case  
Unit Price   
BRAND:   
PRODUCT #:   
Delivery Location State of Utah  
No Location Specified  
Qty 1

Description  
35mm Acid Free Craft Board Box (500/per Case)

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 2 cases.

---

Item BV7901-1-55 - Kodak 16mm X 100' REF Archive Media part # 153-4601  
Quantity 1 case  
Unit Price   
BRAND:   
PRODUCT #:   
Delivery Location State of Utah  
No Location Specified  
Qty 1

Description  
16mm X 100' REF Archive Media part # 153-4601

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1.

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Item BV7901-1-56 - 16mm X 215' REF Archive Media part # 862-5147  
Quantity 1 case  
Unit Price   
BRAND:   
PRODUCT #:   
Delivery Location State of Utah  
No Location Specified  
Qty 1

Description  
16mm X 215' REF Archive Media part # 862-5147

Historical Usage figures 1/1/2005 - 3/3/2006 for this item is 1.



# State of Utah

## Invitation to Bid

### State Cooperative Contract

Company Name _____		Federal Tax Identification Number _____	
Ordering Address _____	City _____	State _____	Zip Code _____
Remittance Address (if different from ordering address) _____	City _____	State _____	Zip Code _____
Type <input type="radio"/> Corporation <input type="radio"/> Partnership <input type="radio"/> Proprietorship <input type="radio"/> Government		Company Contact Person _____	
Telephone Number (include area code) _____	Fax Number (include area code) _____	Email Address _____	
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered) _____		Days Required for Delivery After Receipt of Order (see attached for any required minimums) _____	
Brand/Trade Name _____		Price Guarantee Period (see attached specifications for any required minimums) _____	
Minimum Order _____		Company's Internet Web Address _____	
The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes <input type="radio"/> No <input type="radio"/> . If no, enter where produced, etc. _____			
Offeror's Authorized Representative's Signature _____		Print or type name and title _____	Date _____
State of Utah Division of Purchasing Approval Douglas G. Richins, Director		Date _____	Contract Number _____

Note: When approved and signed by the State Director of Purchasing, this document becomes the contract.

## INVITATION TO BID - INSTRUCTIONS AND GENERAL PROVISIONS STATE COOPERATIVE CONTRACT

**1. SUBMITTING THE BID:** (a) The Utah Division of Purchasing and General Services (DIVISION) prefers that bids be submitted electronically. Electronic bids may be submitted through a secure mailbox at RFP Depot, LLC ([www.rfpdepot.com](http://www.rfpdepot.com)) until the date and time as indicated in this document. It is the sole responsibility of the supplier to ensure their bid reaches RFP Depot, LLC before the closing date and time. There is no cost to the supplier to submit Utah's electronic bids via RFP Depot, LLC. (b) If the supplier chooses to submit the bid directly to the DIVISION in writing: The bid must be signed in ink, sealed in a properly addressed envelope, and delivered to the Division of Purchasing, 3150 State Office Building, Capitol Hill, Salt Lake City, UT 84114-1061 by the "Due Date and Time." The "Bid Number" and "Due Date" must appear on the outside of the envelope. All prices and notations must be in ink or typewritten. Each item must be priced separately. Unit price shall be shown and a total price shall be entered for each item bid. Errors may be crossed out and corrections printed in ink or typewritten adjacent and must be initialed in ink by person signing bid. Unit price will govern, if there is an error in the extension. Written bids will be considered only if it is submitted on the forms provided by the DIVISION. (c) Bids, modifications, or corrections received after the closing time on the "Due Date" will be considered late and handled in accordance with the Utah Procurement Rules, section R33-3-109. (d) Facsimile transmission of bids to DIVISION will not be considered.

**2. BID PREPARATION:** (a) Delivery time is critical and must be adhered to as specified. (b) Wherever in this document an item is defined by using a trade name of a manufacturer and/or model number, it is intended that the words, "or equivalent" apply. "Or equivalent" means any other brand that is equal in use, quality, economy and performance to the brand listed as determined by the DIVISION. If the supplier lists a trade name and/or catalog number in the bid, the DIVISION will assume the item meets the specifications unless the bid clearly states it is an alternate, and describes specifically how it differs from the item specified. All bids must include complete manufacturer's descriptive literature if quoting an equivalent product. All products are to be of new, unused condition, unless otherwise requested in this solicitation. (c) By submitting the bid the supplier certifies that all of the information provided is accurate, that they are willing and able to furnish the item(s) specified, and that prices quoted are correct. (d) This bid may not be withdrawn for a period of 60 days from bid due date.

**3. FREIGHT COST:** Suppliers are to provide line item pricing FOB Destination Freight Prepaid. Unless otherwise indicated on the contract/purchase order, shipping terms will be FOB Destination Freight Prepaid.

**4. SOLICITATION AMENDMENTS:** All changes to this solicitation will be made through written addendum only. Bidders are cautioned not to consider verbal modifications.

**5. PROTECTED INFORMATION:** Suppliers are required to mark any specific information contained in their bid which they are claiming as protected and not to be disclosed to the public or used for purposes other than the evaluation of the bid. Each request for non-disclosure must be made by completing the "Confidentiality Claim Form" located at: <http://www.purchasing.utah.gov/contractinfo/ConfidentialityClaimForm.doc> with a specific justification explaining why the information is to be protected. Pricing and service elements of any bid will not be considered proprietary. All material becomes the property of the DIVISION and may be returned only at the DIVISION's option. Bids submitted may to be reviewed and evaluated by any persons at the discretion of the DIVISION.

**6. SAMPLES:** Samples of item(s) specified in this bid, when required by DIVISION, must to be furnished free of charge to DIVISION. Any item not destroyed by tests may, upon request made at the time the sample is furnished, be returned at the bidder's expense.

**7. AWARD OF CONTRACT:** (a) The contract will to be awarded with reasonable promptness, by written notice, to the lowest responsible bidder that meets the specifications. Consideration will to be given to the quality of the product(s) to be supplied, conformity to the specifications, the purpose for which required, delivery time required, discount terms and other criteria set forth in this invitation to bid. (b) The bids are opened publicly. The name of each bidder and the amount of the bid is recorded. Each bid, and the record, is open to public inspection. (c) The DIVISION may accept any item or group of items, or overall low bid. The DIVISION has the right to cancel this invitation to bid at any time prior to the award of contract. (d) The DIVISION can reject any and all bids. And it can waive any informality, or technicality in any bid received, if

the DIVISION believes it would serve the best interest of the State. (e) Before, or after, the award of a contract the DIVISION has the right to inspect the bidder's premises and all business records to determine the holder's ability to meet contract requirements. (f) DIVISION does not guarantee to make any purchase under awarded contract(s). Estimated quantities are for bidding purposes only, and not to be interpreted as a guarantee to purchase any amount. (g) Utah has a reciprocal preference law which will be applied against bidders bidding products or services produced in states which discriminate against Utah products. For details see Section 63-56-404 and 63-56-405, Utah Code Annotated. (h) Bid tabulations and awards are posted [www.purchasing.utah.gov/BidProcessing/BidTabulations.asp](http://www.purchasing.utah.gov/BidProcessing/BidTabulations.asp). (i) Multiple contracts may be awarded if the DIVISION determines it would be in its best interest.

**8. DIVISION APPROVAL:** Purchase orders placed, or contracts written, with the State of Utah, as a result of this bid, will not be legally binding without the written approval of the director of the DIVISION.

**9. DEBARMENT:** The CONTRACTOR certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the CONTRACTOR cannot certify this statement, attach a written explanation for review by the DIVISION.

**10. ENERGY CONSERVATION AND RECYCLED PRODUCTS:** The contractor is encouraged to offer Energy Star certified products or products that meet FEMP (Federal Energy Management Program) standards for energy consumption. The State of Utah also encourages contractors to offer products that are produced with recycled materials, where appropriate, unless otherwise requested in this solicitation.

**11. GOVERNING LAWS AND REGULATIONS:** All State purchases are subject to the Utah Procurement Code, Title 63 Chapter 56 U.C.A. 1953, as amended, and the Procurement Rules as adopted by the Utah State Procurement Policy Board. These are available on the Internet at [www.purchasing.utah.gov](http://www.purchasing.utah.gov).

(Revision: 2 February 2006 - ITB Instructions)

**INVITATION TO BID**  
**State Cooperative Contract for Microfilm Processing Chemicals**  
**Solicitation # BV7901**

**1. Purpose of Invitation to Bid (ITB)**

The State of Utah, Division of Purchasing is soliciting competitive bids through an Invitation to Bid (ITB) to secure a contract for the purchase microfilm processing chemicals.

Higher education, cities and towns, public education, counties and special service districts will use the contract that may result from this ITB if it meets their needs. All specifications and instructions are in addition to the Standard Terms and Conditions (attachment A) attached.

State agencies with requirements that are not met by the contract that may result from this ITB will meet their needs through the competitive solicitation process on an as-needed basis.

**2. Issuing Office and ITB Reference Number**

The State of Utah Division of Purchasing is the issuing office for this document and all subsequent addenda relating to it. The reference number for the transaction is Solicitation # BV7901. This number must be referred to on all bids, correspondence and documentation relating to this ITB.

**3. Submitting your bid**

The Utah Division of Purchasing and General Services (DIVISION) prefers that bids be submitted electronically. Electronic proposals may be submitted through a secure mailbox at RFP Depot, LLC ([www.rfpdepot.com](http://www.rfpdepot.com)) until the date and time as indicated. It is the sole responsibility of the supplier to ensure their proposal reaches RFP Depot, LLC before the closing date and time. There is no cost to the supplier to submit Utah's electronic bids via RFP Depot, LLC. If the supplier chooses to submit the bid directly to the DIVISION in writing: The bid must be signed in ink, sealed, and delivered to the Division of Purchasing, 3150 State Office Building, Capitol Hill, Salt Lake City, UT 84114-1061 prior to the closing date and time specified. Bids received after the deadline will be late and ineligible for consideration.

**4. Procurement/Contract Manager**

The Procurement/Contract Manager is:

Brenda Veldevere  
State of Utah  
Division of Purchasing  
State Office Building, Capitol Hill  
Room 3150  
Salt Lake City UT 84114-1061

[bveldevere@utah.gov](mailto:bveldevere@utah.gov)

voice: (801) 538-3142  
fax: (801) 538-3882

**5. Estimated Usage:**

Estimated usage figures are shown on each line item. The STATE does not guarantee to purchase any amount under the contract to be awarded. Estimated quantities are for proposing purposes only and are not to be construed as a guarantee to purchase any amount.



**6. Contract Term**

The contracts resulting from this ITB will be for a period of two (2) years with the option for three (3) additional one (1) year periods.

**7. Price Guarantee Period**

1 Year.

Following the guarantee period, any request for price adjustment must be for an equal guarantee period, and must be made at least 30 days prior to the effective date. Requests for price adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the contract will not be effective unless approved by the State Director of Purchasing. The STATE will be given the immediate benefit of any decrease in the market, or allowable discount.

**8. Minimum Order**

Not to exceed \$25.00.

**9. Ordering Pattern & Delivery Requirements**

Agencies will order product on an as needed basis. Delivery is required within 2 weeks ARO.

**10. Mandatory Usage Report Requirement**

One of the primary goals in administering this contract is to keep accurate records regarding its actual value. Consequently, the contractor will be required to provide quarterly usage reports to the Division of Purchasing. All reports must be submitted, using our template, in electronic format via e-mail to both the contract manager and to [salesreports@utah.gov](mailto:salesreports@utah.gov).

After contract award, contractors will be provided by e-mail an **Excel** spreadsheet template that includes instructions, sample data and all information that must be provided.

**Quarterly Report Submission**

Quarterly reports must coincide with the quarters in the State of Utah fiscal year as outlined below:

**Quarter #1:** July 1 through September 30, due annually by October 30.

**Quarter #2:** October 1 through December 31, due annually by January 30.

**Quarter #3:** January 1 through March 31, due annually by April 30.

**Quarter #4:** April 1 through June 30, due annually by July 30.

**11. Changes or Modifications to Procurement**

Any changes or modifications to this solicitation will only be accomplished in a written addendum sent from the Division of Purchasing. Any other form is not binding. Bidders submitting a bid based on any information other than that which is contained in this solicitation document, or any addendum thereto, do so at their own risk.

Any irregularities or lack of clarity in the ITB should be brought to the Procurement Managers attention (in writing via email) as soon as possible so that a corrective written addendum may be furnished to prospective bidders.

**12. Cancellation of Solicitation**

This ITB may be canceled at any time when the State of Utah, Division of Purchasing determines such action to be in the best interest of the State of Utah.

## **Standard Contract Terms and Conditions State of Utah, State Cooperative Contract**

- 1. AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 63-56, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the STATE to purchase certain specified services, and other approved purchases for the STATE.
- 2. CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE:** The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake Co.
- 3. LAWS AND REGULATIONS:** The Contractor and any and all supplies, services, equipment, and construction proposed and furnished under this contract will comply fully with all applicable Federal and State laws and regulations.
- 4. RECORDS ADMINISTRATION:** The Contractor will maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records will be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years have been completed, whichever is later. The Contractor agrees to allow the State and Federal auditors, and State agency staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
- 5. CONFLICT OF INTEREST:** Contractor certifies that it has not offered or given any gift or compensation prohibited by the laws of the State of Utah to any officer or employee of the STATE or participating political subdivisions to secure favorable treatment with respect to being awarded this contract.
- 6. INDEPENDENT CONTRACTOR:** Contractor will be an independent Contractor, and as such will have no authorization, express or implied to bind the STATE to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for the STATE, except as expressly set forth herein. Compensation stated herein will be the total amount payable to the Contractor by the STATE. The Contractor will be responsible for the payment of all income tax and social security tax due as a result of payments received from the STATE for these contract services. Persons employed by the STATE and acting under the direction of the STATE will not be deemed to be employees or agents of the Contractor.
- 7. INDEMNITY CLAUSE:** The Contractor will release, protect, indemnify and hold the STATE and the respective political subdivisions and their officers, agencies, employees, harmless from and against any damage, cost or liability, including reasonable attorney's fees for any or all injuries to persons, property or claims for money damages arising from acts or omissions of the Contractor, his employees or subcontractors or volunteers.
- 8. EMPLOYMENT PRACTICES CLAUSE:** The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.
- 9. SEVERABILITY:** If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.
- 10. RENEGOTIATION OR MODIFICATIONS:** The terms of this contract will not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the State Director of Purchasing. Automatic renewals will not apply to this contract.
- 11. DEBARMENT:** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the STATE. The Contractor must notify the State Director of Purchasing within 30 days if debarred by any governmental entity during the Contract period.
- 12. TERMINATION:** Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon 90 days prior written notice being given the other party. On termination of this contract, all

accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.

**13. NONAPPROPRIATION OF FUNDS:** The Contractor acknowledges that the State cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the State is reduced due to an order by the Legislature or the Governor, or is required by State law, or if federal funding (when applicable) is not provided, the State may terminate this contract or proportionately reduce the services and purchase obligations from the State upon 30 days written notice. In the case that funds are not appropriated or are reduced, the State will reimburse Contractor for products delivered or services performed through the date of cancellation or reduction, and the State will not be liable for any future commitments, penalties, or liquidated damages.

**14. TAXES:** Proposal prices will be exclusive of state sales, use and federal excise taxes. The State of Utah's sales and use tax exemption number is E33399. The tangible personal property or services being purchased are being paid from STATE funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract, or contract orders. The State of Utah's Federal excise exemption number is 87-780019K.

**15. WARRANTY:** The Contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The Contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the Contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the STATE has relied on the Contractor's skill or judgment to consider when it advised the STATE about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the STATE has not been warned. Remedies available to the STATE include the following: The Contractor will repair or replace (at no charge to the STATE) the product whose nonconformance is discovered and made known to the Contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

**16. PARTICIPANTS:** This is a contract to provide the State of Utah government departments, institutions, agencies and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) with the goods and/or services described in the proposal.

**17. POLITICAL SUBDIVISION PARTICIPATION:** Participation under this contract by political subdivisions (i.e., colleges, school districts, counties, cities, etc.) will be voluntarily determined by the political subdivision. The Contractor agrees to supply the political subdivisions based upon the same terms, conditions and prices.

**18. QUANTITY ESTIMATES:** The STATE does not guarantee to purchase any amount under the contract to be awarded. Estimated quantities are for proposing purposes only and are not to be construed as a guarantee to purchase any amount.

**19. DELIVERY:** The prices proposed will be the delivered price to any state agency or political subdivision. Unless otherwise specified by the State, all deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the Buyer except as to latent defects, fraud, and Contractor's warranty obligations. The minimum shipment amount will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered will be shipped without transportation charges.

**20. REPORTS:** The Contractor will submit quarterly reports to the State Purchasing Agent showing the quantities and dollar volume of purchases by each agency and political subdivision.

**21. PROMPT PAYMENT DISCOUNT:** Offeror may quote a prompt payment discount based upon early payment; however, discounts offered for less than 30 days will not be considered in making the award. The prompt payment discount will apply to payments made with purchasing cards and checks. The date from which discount time is calculated will be the date a correct invoice is received or receipt of shipment, whichever is later; except that if testing is performed, the date will be the date of acceptance of the merchandise.

**22. FIRM PRICES:** Unless otherwise stated in the special terms and conditions, for the purpose of award, offers made in accordance with this solicitation must be good and firm for a period of ninety (90) days from the date of proposal opening.

**23. PRICE GUARANTEE, ADJUSTMENTS:** The contract pricing resulting from this proposal will be guaranteed for the

period specified. Following the guarantee period, any request for price adjustment must be for an equal guarantee period, and must be made at least 30 days prior to the effective date. Requests for price adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the contract will not be effective unless approved by the State Director of Purchasing. The STATE will be given the immediate benefit of any decrease in the market, or allowable discount.

**24. ORDERING AND INVOICING:** Orders will be placed by the using agencies directly with the Contractor. All orders will be shipped promptly in accordance with the delivery guarantee. The Contractor will then promptly submit invoices to the ordering agency. The STATE contract number and the agency ordering number will appear on all invoices, freight tickets, and correspondence relating to the contract order. The prices paid by the STATE will be those prices on file with the Division of Purchasing. The STATE has the right to adjust or return any invoice reflecting incorrect pricing.

**25. PAYMENT:** Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments may be made via a State of Utah (or political subdivision) "Purchasing Card" (major credit card). All payments to the Contractor will be remitted by mail unless paid by Purchasing Card.

**26. MODIFICATION OR WITHDRAWAL OF PROPOSALS:** Proposals may be modified or withdrawn prior to the time set for the opening of proposals. After the time set for the opening of proposals, no proposals may be modified or withdrawn.

**27. PROPOSAL PREPARATION COSTS:** The STATE is not liable for any costs incurred by the offeror in proposal preparation.

**28. INSPECTIONS:** Goods furnished under this contract will be subject to inspection and test by the Buyer at times and places determined by the Buyer. If the Buyer finds goods furnished to be incomplete or not in compliance with proposal specifications, the Buyer may reject the goods and require Contractor to either correct them without charge or deliver them at a reduced price which is equitable under the circumstances. If Contractor is unable or refuses to correct such goods within a time deemed reasonable by the Buyer, the Buyer may cancel the order in whole or in part. Nothing in this paragraph will adversely affect the Buyer's rights including the rights and remedies associated with revocation of acceptance under the Uniform Commercial Code.

**29. PATENTS, COPYRIGHTS, ETC.:** The Contractor will release, indemnify and hold the Buyer, its officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this contract.

**30. ASSIGNMENT/SUBCONTRACT:** Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the State Director of Purchasing.

**31. DEFAULT AND REMEDIES:** Any of the following events will constitute cause for the STATE to declare Contractor in default of the contract: 1. Nonperformance of contractual requirements; 2. A material breach of any term or condition of this contract. The STATE will issue a written notice of default providing a period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for liquidated or other damages. If the default remains, after Contractor has been provided the opportunity to cure, the STATE may do one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this contract and any related contracts or portions thereof; 3. Impose liquidated damages, if liquidated damages are listed in the contract; 4. Suspend Contractor from receiving future proposal solicitations.

**32. FORCE MAJEURE:** Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The STATE may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

**33. HAZARDOUS CHEMICAL INFORMATION:** The Contractor will provide one set of the appropriate material safety data sheet(s) and container label(s) upon delivery of a hazardous material to the user agency. All safety data sheets and labels will be in accordance with each participating state's requirements.

**34. NON-COLLUSION:** By signing the proposal, the offeror certifies that the proposal submitted has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Solicitation, designed to limit independent proposing or competition.

**35. PUBLIC INFORMATION:** Except as identified in writing and expressly approved by the State Division of Purchasing, Contractor agrees that the contract and related Sales Orders and Invoices will be public documents, as far as distribution of copies, and Contractor gives the STATE express permission to make copies of the contract, the response to the solicitation, and related Sales Orders and Invoices in accordance with the State of Utah Government Records Access and Management Act. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary

information, or copyright information.

**36. PROCUREMENT ETHICS:** The Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the State, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization (63-56-1002, Utah Code Annotated, 1953, as amended).

**37. ENERGY CONSERVATION AND RECYCLED PRODUCTS:** The contractor is encouraged to offer Energy Star certified products or products that meet FEMP (Federal Energy Management Program) standards for energy consumption. The State of Utah also encourages contractors to offer products that are produced with recycled materials, where appropriate, unless otherwise requested in this solicitation.

**38. CONFLICT OF TERMS:** Contractor Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on a Contractor's website, terms listed in a Contractor quotation/sales order, etc. In the event of any conflict in the contract terms and conditions, the order of precedence shall be: 1. Attachment A: State of Utah Standard Contract Terms and Conditions; 2. State of Utah Contract Signature Page(s); 3. Additional State Terms and Conditions; 4. Contractor Terms and Conditions.

**39. ENTIRE AGREEMENT:** This Agreement, including all Attachments, and documents incorporated hereunder, and the related State Solicitation constitutes the entire agreement between the parties with respect to the subject matter, and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written. The terms of this Agreement shall supersede any additional or conflicting terms or provisions that may be set forth or printed on the Contractor's work plans, cost estimate forms, receiving tickets, invoices, or any other related standard forms or documents of the Contractor that may subsequently be used to implement, record, or invoice services hereunder from time to time, even if such standard forms or documents have been signed or initialed by a representative of the State. The parties agree that the terms of this Agreement shall prevail in any dispute between the terms of this Agreement and the terms printed on any such standard forms or documents, and such standard forms or documents shall not be considered written amendments of this Agreement.

Revision date: 2 Feb 2006